

Schedule B: Expenditures

Sch-B

Betty DeBoef Committee	Status:	Filed
Committee Type: State House	Statutory Due Date	1/19/2011
County: _NA	Adjusted Due Date	
District: 76	Filed Date	
Committee Code: 1237	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/5/2010	Check # 1618	Clarion Plainsman P.O. Box 220 Richland, IA 52585	Advertising	\$31.50
thank you ad				
11/5/2010	Check # 1619	Dunham Printing Box 129 Deep River, IA 52222	Advertising	\$10.00
thank you ad				
11/5/2010	Check # 1620	Hometown Marketplace P.O. Box 222 Marengo, IA 52301	Advertising	\$36.00
thank you ad				
11/5/2010	Check # 1621	MPC Newspapers 100 West Main Marengo, IA 52301	Advertising	\$93.00
thank you ad				
11/5/2010	Check # 1622	Sigourney News Review 114 East Washington Sigourney, IA 52591	Advertising	\$47.20
thank you ad				
11/20/2010	Check # 1623	Postmaster - Oskaloosa 113 6th Avenue East Oskaloosa, IA 52577	Postage, Shipping, Delivery	\$96.50
stamps				
12/2/2010	Check # 1624	Mahaska Data Technologies 1212 South 2nd Street Oskaloosa, IA 52577	Professional Fees	\$93.75
accounting, report filing				
12/28/2010	Check # 1626	Sigourney News Review 114 East Washington Sigourney, IA 52591	Other Expenditure	\$38.00
Newspaper subscription				
12/28/2010	Check # 1625	What Cheer Paper 102 North Barnes What Cheer, IA 50268	Other Expenditure	\$32.00
subscription-WC				
12/31/2010	Check # 1627	DeBoef, Harold 10972 - 170th Street What Cheer, IA 50268	Other Expenditure	\$403.41
Conference Hotel				

Schedule B: Expenditures

Sch-B

Betty DeBoef Committee		Status: Filed	
Committee Type:	State House	Statutory Due Date	1/19/2011
County:	_NA	Adjusted Due Date	
District:	76	Filed Date	
Committee Code:	1237	Postmark Date	
Political Party:	Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/31/2010	Check # 1627	DeBoef, Harold 10972 - 170th Street What Cheer, IA 50268	Meals Reimbursement	\$17.00
2 meals @ \$8.50				
12/31/2010	Check # 1627	DeBoef, Harold 10972 - 170th Street What Cheer, IA 50268	Mileage	\$655.00
1310 @ \$.50/mile				
12/31/2010	Check # 1627	DeBoef, Harold 10972 - 170th Street What Cheer, IA 50268	Other Expenditure	\$175.00
Conference Fee				

Total Amount	\$1,728.36
---------------------	-------------------